PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION				
Line			Notes:	
Λ	PHA Name	Housing Authority of the City of		
Α.		Ogden		
В.	Project Number / PPN	UT00200000118D		
C.	Funding for Month(s) of	August		
D.	Project Status (Active/Deleted)	Active		
E.	2018 Annual Eligibility	\$512,998		
F.	Interim Proration Funding Cycle	93.46%		
G.	Prorated Eligibility	\$479,448		
Н.	Number of Month Funded	8		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
I.	Proration" times "Number of Months Funded" (E/12*F*H)	\$319,632		
J.	January Obligation	\$38,173		
K.	February & March Obligation	\$76,347		
L.	April Obligation	\$39,379		
M.	May Obligation	\$45,486		
N.	June Obligation	\$39,852		
0.	July Obligation	\$40,442		
P.	De-obligation			
_	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as	\$279,679		
Q.	(Sum J,K,L,M,N,O-P)			
	August Funding True-Up Calculation (Projected Funding			
R.	Minus (Sum of Obligations minus De-obligation(s) as			
	(I) - (Q)	\$39,953		
_	August Funding/Obligation PH OPERATING FUND AUGUST			
S.	FUNDING DETAILED CALCULATION	\$39,953		

Line			Notes:
LITIC	PHA Name	Housing Authority of the County	Notes.
A.	THA Name	of Salt Lake	
В.	Project Number / PPN	UT00300000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$236,597	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$221,123	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$147,415	
J.	January Obligation	\$13,553	
K.	February & March Obligation	\$27,106	
L.	April Obligation	\$30,320	
M.	May Obligation	\$20,979	
N.	June Obligation	\$18,379	
0.	July Obligation	\$18,653	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$128,990	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$18,425	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$18,425	

inc		FUNDING DETAILED CALCULATION	Notes:
Line	DUA AL	the size A the Street the Court	notes:
A.	PHA Name	Housing Authority of the County	
_		of Salt Lake	
В.	Project Number / PPN	UT00300000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$174,869	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$163,432	
H.	Number of Month Funded	8	
•	Projected Funding for "Annual Eligibility" /12, times "Interim		
I.	Proration" times "Number of Months Funded" (E/12*F*H)	\$108,955	
J.	January Obligation	\$11,754	
K.	February & March Obligation	\$23,509	
L.	April Obligation	\$17,198	
M.	May Obligation	\$15,505	
N.	June Obligation	\$13,584	
Ο.	July Obligation	\$13,786	
Р.	De-obligation		
_	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as	\$95,336	
Q.	(Sum J,K,L,M,N,O-P)		
	August Funding True-Up Calculation (Projected Funding		
R.	Minus (Sum of Obligations minus De-obligation(s) as		
	(I) - (Q)	\$13,619	
	August Funding/Obligation PH OPERATING FUND AUGUST		
S.	FUNDING DETAILED CALCULATION	\$13,619	

ino			Notes:
Line	DUA Nome	Housing Authority of the County	ivotes:
A.	PHA Name	Housing Authority of the County	
		of Salt Lake	
В.	Project Number / PPN	UT0030000318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$327,765	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$306,329	
Н.	Number of Month Funded	8	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
l.	Proration" times "Number of Months Funded" (E/12*F*H)	\$204,219	
J.	January Obligation	\$25,278	
K.	February & March Obligation	\$50,556	
L.	April Obligation	\$22,496	
M.	May Obligation	\$29,061	
N.	June Obligation	\$25,462	
0.	July Obligation	\$25,840	
P.	De-obligation		
_	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as	\$178,693	
Q.	(Sum J,K,L,M,N,O-P)		
	August Funding True-Up Calculation (Projected Funding		
R.	Minus (Sum of Obligations minus De-obligation(s) as		
	(I) - (Q)	\$25,526	
	August Funding/Obligation PH OPERATING FUND AUGUST		
S.	FUNDING DETAILED CALCULATION	¢35 530	
		\$25,526	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION				
Line			Notes:	
A.	PHA Name	Housing Authority of the County		
А.		of Salt Lake		
B.	Project Number / PPN	UT0030000418D		
C.	Funding for Month(s) of	August		
D.	Project Status (Active/Deleted)	Active		
E.	2018 Annual Eligibility	\$503,243		
F.	Interim Proration Funding Cycle	93.46%		
G.	Prorated Eligibility	\$470,331		
н.	Number of Month Funded	8		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
I.	Proration" times "Number of Months Funded" (E/12*F*H)	\$313,554		
J.	January Obligation	\$39,778		
K.	February & March Obligation	\$79,556		
L.	April Obligation	\$31,639		
M.	May Obligation	\$44,621		
N.	June Obligation	\$39,094		
0.	July Obligation	\$39,673		
P.	De-obligation			
^	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as	\$274,361		
Q.	(Sum J,K,L,M,N,O-P)			
	August Funding True-Up Calculation (Projected Funding			
R.	Minus (Sum of Obligations minus De-obligation(s) as			
	(I) - (Q)	\$39,193		
_	August Funding/Obligation PH OPERATING FUND AUGUST			
S.	FUNDING DETAILED CALCULATION	\$39,193		

3. Project Number / PPN UT0030000518D C. Funding for Month(s) of August D. Project Status (Active/Deleted) Active E. 2018 Annual Eligibility \$355,138 E. Interim Proration Funding Cycle 93.46% G. Prorated Eligibility \$331,912 H. Number of Month Funded 8 Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) \$221,275 L. January Obligation \$25,627 C. February & March Obligation \$51,255 L. April Obligation \$29,659 M. May Obligation \$21,489 N. June Obligation \$27,589 D. July Obligation \$27,998 D. July Obligation \$27,998 D. De-obligation \$21,487 C. Sum of Obligation \$21,487 C. Sum of Obligation \$21,487 C. De-obligation \$22,627 C. Sum of Obligation \$21,489 C. De-obligation \$22,627 C. Sum of Obligations Jan. thru Jul. minus De-obligation(s) as \$193,617 C. Sum J,K,L,M,N,O-P) August Funding True-Up Calculation (Projected Funding	Notes:		
A. Project Number / PPN UT00300000518D C. Funding for Month(s) of August D. Project Status (Active/Deleted) Active E. 2018 Annual Eligibility \$355,138 F. Interim Proration Funding Cycle 93.46% G. Prorated Eligibility \$331,912 H. Number of Month Funded 8 I. Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) \$221,275 J. January Obligation \$25,627 K. February & March Obligation \$51,255 L. April Obligation \$29,659 M. May Obligation \$31,489 N. June Obligation \$27,589 O. July Obligation \$27,998 P. De-obligation Q. Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P) August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as	Notes:	Housing Authority of the County	DUA Nome
B. Project Number / PPN C. Funding for Month(s) of August D. Project Status (Active/Deleted) E. 2018 Annual Eligibility F. Interim Proration Funding Cycle G. Prorated Eligibility F. Number of Month Funded F. Number of Month Funded F. Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) Froration" times "Number of Months Funded" (E/12*F*H) Froration" times "Number of Months Funded" (E/12*F*H) February & March Obligation February & March Obligation February & March Obligation February & May Obligation February & March Obli		-	PHA Name
C. Funding for Month(s) of D. Project Status (Active/Deleted) E. 2018 Annual Eligibility F. Interim Proration Funding Cycle G. Prorated Eligibility Frojected Funding for "Annual Eligibility" / 12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) Froration" times "Number of Months Funded" (E/12*F*H) J. January Obligation February & March Obligation February & March Obligation February & March Obligation February & May Obligation Februar			Desired Novel Control
D. Project Status (Active/Deleted) E. 2018 Annual Eligibility F. Interim Proration Funding Cycle G. Prorated Eligibility H. Number of Month Funded 8 I. Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) J. January Obligation K. February & March Obligation K. February & March Obligation May Obligation May Obligation S22,589 O. July Obligation Q. Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P) August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as			
E. 2018 Annual Eligibility \$355,138 F. Interim Proration Funding Cycle 93.46% G. Prorated Eligibility \$331,912 H. Number of Month Funded 8 I. Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) \$221,275 J. January Obligation \$25,627 K. February & March Obligation \$51,255 L. April Obligation \$29,659 M. May Obligation \$31,489 N. June Obligation \$27,589 O. July Obligation \$27,998 P. De-obligation \$27,998 P. De-obligation \$27,998 August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as			
F. Interim Proration Funding Cycle G. Prorated Eligibility H. Number of Month Funded 8 I. Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) January Obligation K. February & March Obligation K. February & March Obligation \$29,659 M. May Obligation \$27,589 N. June Obligation \$27,589 O. July Obligation \$27,998 P. De-obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P) August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as Minus (Sum of Obligations minus De-obligation(s) as		Active	Project Status (Active/Deleted)
G. Prorated Eligibility \$331,912 H. Number of Month Funded 8 I. Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) \$221,275 J. January Obligation \$25,627 K. February & March Obligation \$51,255 L. April Obligation \$29,659 M. May Obligation \$31,489 N. June Obligation \$27,589 O. July Obligation \$27,998 P. De-obligation \$27,998 Q. Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P) August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as		\$355,138	2018 Annual Eligibility
H. Number of Month Funded Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) January Obligation K. February & March Obligation April Obligation May Obligation May Obligation S27,589 D. July Obligation P. De-obligation Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P) August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as Minus (Sum of Obligations minus De-obligation(s) as Minus (Sum of Obligations minus De-obligation(s) as		93.46%	Interim Proration Funding Cycle
I. Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) \$221,275 J. January Obligation \$25,627 K. February & March Obligation \$51,255 L. April Obligation \$29,659 M. May Obligation \$31,489 N. June Obligation \$27,589 O. July Obligation \$27,589 P. De-obligation \$27,998 P. De-obligation \$21,998 P. De-obligation \$193,617 Gum J,K,L,M,N,O-P) August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as Minus (Sum of Obligations minus De-obligation(s) as		\$331,912	Prorated Eligibility
Proration" times "Number of Months Funded" (E/12*F*H) J. January Obligation K. February & March Obligation \$25,627 K. April Obligation \$29,659 M. May Obligation \$31,489 N. June Obligation \$27,589 O. July Obligation \$27,998 P. De-obligation Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P) August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as		8	Number of Month Funded
Proration" times "Number of Months Funded" (E/12*F*H) J. January Obligation K. February & March Obligation \$25,627 K. April Obligation \$29,659 M. May Obligation \$31,489 N. June Obligation \$27,589 O. July Obligation \$27,998 P. De-obligation Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P) August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as			Projected Funding for "Annual Eligibility" /12, times "Interim
K. February & March Obligation \$51,255 L. April Obligation \$29,659 M. May Obligation \$31,489 N. June Obligation \$27,589 O. July Obligation \$27,998 P. De-obligation Q. Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P) August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as		\$221,275	
L.April Obligation\$29,659M.May Obligation\$31,489N.June Obligation\$27,589O.July Obligation\$27,998P.De-obligation\$27,998Q.Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)\$193,617August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as\$193,617		\$25,627	January Obligation
M.May Obligation\$31,489N.June Obligation\$27,589O.July Obligation\$27,998P.De-obligation\$27,998Q.Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)\$193,617August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as\$193,617		\$51,255	February & March Obligation
N. June Obligation \$27,589 O. July Obligation \$27,998 P. De-obligation \$193,617 Q. Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P) \$193,617 August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as Minus (Sum of Obligations minus De-obligation(s) as		\$29,659	April Obligation
O. July Obligation \$27,998 P. De-obligation Q. Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P) August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as		\$31,489	May Obligation
P. De-obligation Q. Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P) August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as		\$27,589	June Obligation
Q. Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P) August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as		\$27,998	July Obligation
Q. (Sum J,K,L,M,N,O-P) August Funding True-Up Calculation (Projected Funding R. Minus (Sum of Obligations minus De-obligation(s) as			De-obligation
(Sum J,K,L,M,N,O-P) August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as		\$193,617	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as
R. Minus (Sum of Obligations minus De-obligation(s) as			(Sum J,K,L,M,N,O-P)
R. Minus (Sum of Obligations minus De-obligation(s) as			August Funding True-Up Calculation (Projected Funding
(I) - (Q) \$27,658			
		\$27,658	(I) - (Q)
August Funding/Obligation PH OPERATING FUND AUGUST			August Funding/Obligation PH OPERATING FUND AUGUST
S. FUNDING DETAILED CALCULATION \$27,658		\$27.659	<u> </u>

ine			Notes:
LITTE	PHA Name	Housing Authority of Solt Lake	NULES.
A.	PHA Name	Housing Authority of Salt Lake	
	D : . N 1 / DDN	City	
В.	Project Number / PPN	UT00400040118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$214,636	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$200,599	
Н.	Number of Month Funded	8	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
I.	Proration" times "Number of Months Funded" (E/12*F*H)	\$133,733	
J.	January Obligation	\$14,063	
K.	February & March Obligation	\$28,125	
L.	April Obligation	\$24,664	
M.	May Obligation	\$19,759	
N.	June Obligation	\$17,311	
Ο.	July Obligation	\$13,095	
P.	De-obligation		
	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as	\$117,017	
Q.	(Sum J,K,L,M,N,O-P)		
	August Funding True-Up Calculation (Projected Funding		
R.	Minus (Sum of Obligations minus De-obligation(s) as		
	(I) - (Q)	\$16,716	
	August Funding/Obligation PH OPERATING FUND AUGUST		
S.	FUNDING DETAILED CALCULATION	\$16,716	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION				
Line			Notes:	
A.	PHA Name	Housing Authority of Salt Lake		
Α.		City		
B.	Project Number / PPN	UT00400040218D		
C.	Funding for Month(s) of	August		
D.	Project Status (Active/Deleted)	Active		
E.	2018 Annual Eligibility	\$249,929		
F.	Interim Proration Funding Cycle	93.46%		
G.	Prorated Eligibility	\$233,583		
н.	Number of Month Funded	8		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
I.	Proration" times "Number of Months Funded" (E/12*F*H)	\$155,722		
J.	January Obligation	\$17,447		
K.	February & March Obligation	\$34,894		
L.	April Obligation	\$30,495		
M.	May Obligation	\$24,482		
N.	June Obligation	\$21,450		
0.	July Obligation	\$7,490		
P.	De-obligation			
^	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as	\$136,258		
Q.	(Sum J,K,L,M,N,O-P)			
	August Funding True-Up Calculation (Projected Funding			
R.	Minus (Sum of Obligations minus De-obligation(s) as			
	(I) - (Q)	\$19,464		
_	August Funding/Obligation PH OPERATING FUND AUGUST			
S.	FUNDING DETAILED CALCULATION	\$19,464		

Line			Notes:
A.	PHA Name	Housing Authority of Salt Lake	Notes.
В.	Project Number / PPN	City UT00400040518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$207,815	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$194,224	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$129,483	
J.	January Obligation	\$9,018	
K.	February & March Obligation	\$18,035	
L.	April Obligation	\$30,925	
M.	May Obligation	\$17,135	
N.	June Obligation	\$15,014	
Ο.	July Obligation	\$23,171	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$113,298	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$16,185	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$16,185	

	PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION				
Line			Notes:		
A.	PHA Name	Beaver City Housing Authority			
В.	Project Number / PPN	UT00600000118D			
C.	Funding for Month(s) of	August			
D.	Project Status (Active/Deleted)	Active			
E.	2018 Annual Eligibility	\$31,413			
F.	Interim Proration Funding Cycle	93.46%			
G.	Prorated Eligibility	\$29,359			
H.	Number of Month Funded	8			
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,573			
J.	January Obligation	\$2,082			
K.	February & March Obligation	\$4,163			
L.	April Obligation	\$3,179			
M.	May Obligation	\$2,785			
N.	June Obligation	\$2,441			
Ο.	July Obligation	\$2,476			
Р.	De-obligation				
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$17,126			
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$2,447			
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$2,447			

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION				
Line			Notes:	
A.	PHA Name	Housing Authority of the City of		
A.		Provo		
В.	Project Number / PPN	UT0070000118D		
C.	Funding for Month(s) of	August		
D.	Project Status (Active/Deleted)	Active		
E.	2018 Annual Eligibility	\$366,481		
F.	Interim Proration Funding Cycle	93.46%		
G.	Prorated Eligibility	\$342,513		
Н.	Number of Month Funded	8		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
I.	Proration" times "Number of Months Funded" (E/12*F*H)	\$228,342		
J.	January Obligation	\$23,153		
K.	February & March Obligation	\$46,306		
L.	April Obligation	\$40,485		
M.	May Obligation	\$32,495		
N.	June Obligation	\$28,470		
0.	July Obligation	\$28,891		
P.	De-obligation			
_	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as	\$199,800		
Q.	(Sum J,K,L,M,N,O-P)			
	August Funding True-Up Calculation (Projected Funding			
R.	Minus (Sum of Obligations minus De-obligation(s) as			
	(I) - (Q)	\$28,542		
	August Funding/Obligation PH OPERATING FUND AUGUST			
S.	FUNDING DETAILED CALCULATION	\$28,542		

	PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION				
Line			Notes:		
A.	PHA Name	Davis County Housing Authority			
В.	Project Number / PPN	UT0090000118D			
C.	Funding for Month(s) of	August			
D.	Project Status (Active/Deleted)	Active			
E.	2018 Annual Eligibility	\$323,433			
F.	Interim Proration Funding Cycle	93.46%			
G.	Prorated Eligibility	\$302,280			
Н.	Number of Month Funded	8			
l.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$201,520			
J.	January Obligation	\$22,500			
K.	February & March Obligation	\$45,001			
L.	April Obligation	\$29,529			
M.	May Obligation	\$28,678			
N.	June Obligation	\$25,125			
0.	July Obligation	\$25,498			
P.	De-obligation				
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$176,331			
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$25,189			
s.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$25,189			

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION					
Line			Notes:		
A.	PHA Name	Emery County Housing Authority			
В.	Project Number / PPN	UT01500000118D			
C.	Funding for Month(s) of	August			
D.	Project Status (Active/Deleted)	Active			
E.	2018 Annual Eligibility	\$77,335			
F.	Interim Proration Funding Cycle	93.46%			
G.	Prorated Eligibility	\$72,277			
Н.	Number of Month Funded	8			
l.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,185			
J.	January Obligation	\$5,360			
K.	February & March Obligation	\$10,719			
L.	April Obligation	\$7,122			
M.	May Obligation	\$6,857			
N.	June Obligation	\$6,007			
Ο.	July Obligation	\$6,097			
P.	De-obligation				
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$42,162			
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$6,023			
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$6,023			

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION					
Line			Notes:		
۸	PHA Name	Housing Authority of Carbon			
Α.		County			
В.	Project Number / PPN	UT01600000118D			
C.	Funding for Month(s) of	August			
D.	Project Status (Active/Deleted)	Active			
E.	2018 Annual Eligibility	\$310,186			
F.	Interim Proration Funding Cycle	93.46%			
G.	Prorated Eligibility	\$289,900			
H.	Number of Month Funded	8			
	Projected Funding for "Annual Eligibility" /12, times "Interim				
I.	Proration" times "Number of Months Funded" (E/12*F*H)	\$193,267			
J.	January Obligation	\$25,038			
K.	February & March Obligation	\$50,075			
L.	April Obligation	\$17,943			
M.	May Obligation	\$27,503			
N.	June Obligation	\$24,096			
Ο.	July Obligation	\$24,454			
P.	De-obligation				
_	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as	\$169,109			
Q.	(Sum J,K,L,M,N,O-P)				
	August Funding True-Up Calculation (Projected Funding				
R.	Minus (Sum of Obligations minus De-obligation(s) as				
	(I) - (Q)	\$24,158			
S.	August Funding/Obligation PH OPERATING FUND AUGUST				
	FUNDING DETAILED CALCULATION	\$24,158			

ine.			Notes:
LITE	PHA Name	Tooele County Housing	Notes.
A.	PHA Name	•	
3.	Project Number / PPN	Authority UT0200000118D	
c.	Funding for Month(s) of	August	
	Project Status (Active/Deleted)	Active	
D.	, , , ,		
E.	2018 Annual Eligibility	\$73,898	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$69,065	
Н.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim		
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$46,043	
J.	January Obligation	\$4,278	
K.	February & March Obligation	\$8,556	
L.	April Obligation	\$9,335	
M.	May Obligation	\$6,553	
N.	June Obligation	\$5,741	
0.	July Obligation	\$5,825	
P.	De-obligation		
_	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as	\$40,288	
Q.	(Sum J,K,L,M,N,O-P)		
	August Funding True-Up Calculation (Projected Funding		
₹.	Minus (Sum of Obligations minus De-obligation(s) as		
	(I) - (Q)	\$5,755	
	August Funding/Obligation PH OPERATING FUND AUGUST		
S.	FUNDING DETAILED CALCULATION	\$5,755	
		23,733	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION					
Line			Notes:		
A.	PHA Name	St. George Housing Authority			
В.	Project Number / PPN	UT02100000118D			
C.	Funding for Month(s) of	August			
D.	Project Status (Active/Deleted)	Active			
E.	2018 Annual Eligibility	\$44,401			
F.	Interim Proration Funding Cycle	93.46%			
G.	Prorated Eligibility	\$41,497			
Н.	Number of Month Funded	8			
l.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,665			
J.	January Obligation	\$2,810			
K.	February & March Obligation	\$5,620			
L.	April Obligation	\$4,890			
M.	May Obligation	\$3,937			
N.	June Obligation	\$3,450			
0.	July Obligation	\$3,500			
P.	De-obligation				
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$24,207			
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$3,458			
s.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$3,458			